

## Receiving Report

Date: 13/01/22

Batch No: 1124326

Supplier: ATALL

Dart P/O: 18817

Packing Slip: Yes ☒ No ☐  
 Invoice: Yes ☐ No ☒  
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐  
 Waybill Attached: Yes ☐ No ☒  
 Shipment Complete: Yes ☐ No ☒ N/A ☐  
 QC6 Inspection ☐ N/A ☒  
 Work Order ☐ N/A ☒

### Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
10527039-0819		400	0	0	400	

Initials of receiver (if shipment OK) Level 12

Production/Admin: 13/01/22  
 Date: 13/01/22  
 Received/Costing: 13/01/22  
 Initial: 13/01/22

Location



Questions? Call 1-800-AVIALL-1

# INVOICE

ALL RETURNED MERCHANDISE IS  
SUBJECT TO A HANDLING CHARGE

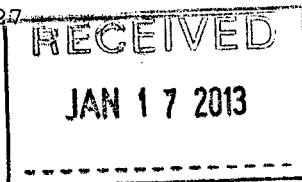
PAGE: 1

## REMIT TO:

INVOICE: A100140158 SHIP NBR: 337931  
INVOICE DATE: 01/17/13  
DUE DATE: 02/16/13

AVIALL-CANADA US\$  
PO BOX 842275  
Dallas TX 75284-2275

BILL TO: CUSTOMER: 032027



DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

## SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

TERMS: Net 30  
30 days from inv date

ORDER: 1169906  
ORDER DATE: 01/16/13  
CUSTOMER P.O.: 18817

METHOD: FED P1AM - COLLECT  
SALESPERSON: DENNIS SCHULLER  
CURRENCY: United States Dollar

LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	PRICE UOM		
	CRTN 000001 TRACK# 5502 9559 7044 DESC: FEDEX-JAN-17-2013 PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNTNUMBER 1517-9324-0, AWB# MUST REFERENC THE PURCHASE ORDER NUMBER, SHIP TO THE ATTN OF CHANTAL 613-632-9577				
1	28 MS27039-0813	200 EA ✓			32.00
	SCREW: PAN HD,ST	.160 EA			
	MACHINE,NS 8,27/32				
	Line Lot/Serial Details:				
	0911034941 EA	200			
	HST				4.16

ENTERED JAN 24 2013

QST-1002571320

MANITOBA-121506208

G.S.T.REG.NO. R121506208

FREIGHT CHARGE:	0.00
FUEL SURCHARGE:	0.00
GROSS AMOUNT:	32.00
INVOICE DISCOUNT:	0.00
NET AMOUNT:	32.00
TAX AMOUNT:	4.16
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	36.16



Questions? Call 1-800-AVIALL-1

# INVOICE

ALL RETURNED MERCHANDISE IS  
SUBJECT TO A HANDLING CHARGE

PAGE: 1

INVOICE: 2Z00009999 SHIP NBR: 7668102  
INVOICE DATE: 01/16/13  
DUE DATE: 02/15/13

## REMIT TO:

AVIALL SERVICES  
PO BOX 842267  
Dallas

TX 75284-2267

BILL TO: CUSTOMER: 032028

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

RECEIVED

JAN 17 2013

## SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

TERMS: Net 30  
30 days from inv date

ORDER: 13089815

ORDER DATE: 01/16/13

CUSTOMER P.O.: 18817

METHOD: FED PLAM - COLLECT

SALESPERSON: DENNIS SCHULLER

CURRENCY: United States Dollar

LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	PRICE UOM		
	CRTN 000001 TRACK# 794537175704				
	CRTN 000002 TRACK#				
	PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNTNUMBER 1517-9324-0, AWB# MUST REFERENC				
	THE PURCHASE ORDER NUMBER, SHIP TO THE ATTN OF CHANTAL 613-632-9577				
1	28 MS27039-0812	100 EA	✓		14.20 ✓
	SCREW: PAN HD,ST	.142 EA			
	Line Lot/Serial Details:				
	0712820807 EA	100			
2	28 MS27039-0813	200 EA			32.00 ✓
	SCREW: PAN HD,ST	.160 EA			
	MACHINE,NS 8,27/32				
	Line Lot/Serial Details:				
	0512722331 EA	200			
3	28 MS27039-0824	300 EA			72.00 ✓
	SCREW: PAN HD,ST	.24 EA			
	Line Lot/Serial Details:				
	1011119638 EA	300			
4	28 MS27039-1-08	500 EA			60.00 ✓
	SCREW: PAN HD,ST	.120 EA			
	MACHINE,NS 10,17/32				
	Line Lot/Serial Details:				
	0113390492 EA	500			
5	28 MS27039-1-10	300 EA			39.00 ✓
	SCREW: PAN HD,ST	.130 EA			
	MACHINE,NS 10,21/32				
	Line Lot/Serial Details:				
	0912980769 EA	300			

### CERTIFICATE OF CONFORMANCE

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Signature

JR Hofmann, Director, Quality Assurance & Training

01/16/13

Date

FREIGHT CHARGE:  
FUEL SURCHARGE:  
GROSS AMOUNT:  
INVOICE DISCOUNT:  
NET AMOUNT:  
TAX AMOUNT:  
DOWN PAYMENT:  
NET AMOUNT DUE:



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PAGE: 4

INVOICE: 2Z00009999 SHIP NBR: 7668102  
INVOICE DATE: 01/16/13  
DUE DATE: 02/15/13  
BILL TO: CUSTOMER: 032028

## REMIT TO:

AVIALL SERVICES  
PO BOX 842267  
Dallas TX 75284-2267

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

## SHIP TO:

DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA

TERMS: Net 30  
30 days from inv date

ORDER: 13089815  
ORDER DATE: 01/16/13  
CUSTOMER P.O.: 18817

METHOD: FED PLAM - COLLECT  
SALESPERSON: DENNIS SCHULLER  
CURRENCY: United States Dollar

LINE	ITEM	QUANTITY	SELL UOM	DISCOUNT	NET AMOUNT
	DESCRIPTION	UNIT PRICE	PRICE UOM		

Sales Tax

0.00

ENTERED JAN 24 2013

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Signature

JR Hofmann, Director, Quality Assurance & Training

01/16/13

Date

FREIGHT CHARGE:	0.00
FUEL SURCHARGE:	0.00
GROSS AMOUNT:	2,029.12
INVOICE DISCOUNT:	0.00
NET AMOUNT:	2,029.12
TAX AMOUNT:	0.00
DOWN PAYMENT:	0.00
NET AMOUNT DUE:	2,029.12

# Purchase Order Receipt Listing

Page 1 of 2

Tuesday, January 22, 2013 8:50:27 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO18817 All Receipt Dates All Line Item Types  
All Item ID/GL/WOs All Rec. Employees All Currencies  
Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-AVI003 Aviall									
PO18817	1		MS27039-08-12	Each	1/16/2013	1/22/2013	100.0000 ✓	\$0.14	0.0000	0	\$14.00
USD	No		Screw	Each	100.0000	DESJ02		\$14.00	0.0000	0	
			124326								
	2		MS27039-08-13	Each	1/16/2013	1/22/2013	400.0000 ✓	\$0.16	0.0000	0	\$64.00
	No		Screw	Each	400.0000	DESJ02		\$64.00	0.0000	0	
			124326								
	4		MS27039-08-24	Each	1/16/2013	1/22/2013	300.0000	\$0.24	0.0000	0	\$72.00
	No		Screw	Each	300.0000	DESJ02		\$72.00	0.0000	0	
			124326								
	5		MS27039-1-08	Each	1/16/2013	1/22/2013	500.0000	\$0.12	0.0000	0	\$60.00
	No		Screw	Each	500.0000	DESJ02		\$60.00	0.0000	0	
			124326								
	6		MS27039-1-10	Each	1/16/2013	1/22/2013	300.0000	\$0.13	0.0000	0	\$39.00
	No		Screw	Each	300.0000	DESJ02		\$39.00	0.0000	0	
			124326								
	7		MS27039-1-11	Each	1/16/2013	1/22/2013	300.0000	\$0.14	0.0000	0	\$42.00
	No		Screw	Each	300.0000	DESJ02		\$42.00	0.0000	0	
			124326								
	8		MS27039-1-13	Each	1/16/2013	1/22/2013	500.0000	\$0.16	0.0000	0	\$80.00
	No		Screw	Each	500.0000	DESJ02		\$80.00	0.0000	0	
			124326								
	9		MS27039-1-14	Each	1/16/2013	1/22/2013	1,000.0000	\$0.18	0.0000	0	\$180.00
	No		Screw	Each	1,000.0000	DESJ02		\$180.00	0.0000	0	
			124326								
	10		MS27039-1-15	Each	1/16/2013	1/22/2013	1,000.0000	\$0.20	0.0000	0	\$200.00
	No		Screw	Each	1,000.0000	DESJ02		\$200.00	0.0000	0	
			124326								

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VU-AVI003 Aviall									
PO18817	11		MS27039-1-17	Each	1/16/2013	1/22/2013	200.0000	\$0.22	0.0000	0	\$44.00
USD	No		Screw	Each	200.0000	DESJ02		\$44.00	0.0000	0	
			124326								
	12		MS27039-1-18	Each	1/16/2013	1/22/2013	2,000.0000	\$0.22	0.0000	0	\$440.00
	No		Screw	Each	2,000.0000	DESJ02		\$440.00	0.0000	0	
			124326								
	13		MS27039-1-19	Each	1/16/2013	1/22/2013	1,000.0000	\$0.24	0.0000	0	\$240.00
	No		Screw	Each	1,000.0000	DESJ02		\$240.00	0.0000	0	
			124326								
	14		MS27039-1-20	Each	1/16/2013	1/22/2013	500.0000	\$0.22	0.0000	0	\$110.00
	No		Screw	Each	500.0000	DESJ02		\$110.00	0.0000	0	
			124326								
	15		MS27039-1-21	Each	1/16/2013	1/22/2013	300.0000	\$0.27	0.0000	0	\$81.00
	No		SCREW	Each	300.0000	DESJ02		\$81.00	0.0000	0	
			124326								
	16		NAS1149DN416J	Each	1/16/2013	1/22/2013	500.0000	\$0.07	0.0000	0	\$35.00
	No		Washer	Each	500.0000	DESJ02		\$35.00	0.0000	0	
			124326								
	21		SCEET-12	f	1/16/2013	1/22/2013	22.0000	\$16.36	0.0000	0	\$359.92
	No		Hose 3" Diameter	f	22.0000	DESJ02		\$359.92	0.0000	0	
			124326								
Total Received Quantity:											8,922.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$2,060.92
Total Balance Due Quantity:											0.0000



## INVOICE



SHIPMENT NBR: 7668102

PAGE: 1  
DATE: 01/16/13  
TIME: 17:57  
EMP#: 22611

CUSTOMER P.O.: 18817

ORDER NUMBER: 0013089815- 7668102

ORDER DATE: 01/16/13

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG  
CURRENCY: USDB 032028  
I  
L DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADAS  
H  
I DART AEROSPACE LTD  
P 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADAS 08200  
H  
I AVIALL CENTRAL WAREHOUSE  
P 2750 REGENT BLVD.  
F DFW AIRPORT TX 75261-9048  
R U.S.A.  
O  
M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
------	-----	---------------------	-------------------	------------------	------------	-----	------------	---------------------

PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT  
NUMBER 1517-9324-0, AWB# MUST REFERENCE  
THE PURCHASE ORDER NUMBER, SHIP TO THE  
ATTN OF CHANTAL 613-632-9577

1	28	MS27039-0812 SCREW: PAN HD,ST Schedule B: 7318.15.9000  LOT 0712820807 EA Country of Origin: U.S.A.	100	100 ✓  ECCN: EAR99		0 EA	.14	14.20
2	28	MS27039-0813 SCREW: PAN HD,ST MACHINE, NS 8,27/32 Schedule B: 7318.15.2000  LOT 0512722331 EA Country of Origin: U.S.A.	200	200 ✓  ECCN: EAR99		0 EA	.16	32.00
3	28	MS27039-0824 SCREW: PAN HD,ST Schedule B: 7318.15.9000  LOT 1011119638 EA Country of Origin: U.S.A.	300	300 ✓  ECCN: EAR99		0 EA	.24	72.00

*Ex (3) 1/21*

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AV18 R5-06

JR Hofmann, Director, Quality Assurance &amp; Training

01/16/13

Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED  
MERCHANDISE SUBJECT TO HANDLING FEE.THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS  
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL



## INVOICE



SHIPMENT NBR: 7668102

PAGE: 2  
DATE: 01/16/13  
TIME: 17:57  
EMP#: 22611

CUSTOMER P.O.: 18817

ORDER NUMBER: 0013089815- 7668102

ORDER DATE: 01/16/13

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG  
CURRENCY: USDB I L T O  
032028  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADAS H I P T O  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADAS H I P F R O M  
08200  
AVIALL CENTRAL WAREHOUSE  
2750 REGENT BLVD.  
DFW AIRPORT TX 75261-9048  
U.S.A.

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
4	28	MS27039-1-08 SCREW: PAN HD,ST MACHINE,NS 10,17/32 Schedule B: 7318.15.2000  LOT 0113390492 EA Country of Origin: U.S.A.	500	500 ✓		0 EA	.12	60.00
5	28	MS27039-1-10 SCREW: PAN HD,ST MACHINE,NS 10,21/32 Schedule B: 7318.15.2000  LOT 0912980769 EA Country of Origin: U.S.A.	300	300 ✓		0 EA	.13	39.00
6	28	MS27039-1-11 SCREW: PAN HD,ST MACHINE,NS 10,23/32 Schedule B: 7318.15.2000  LOT 0712835495 EA Country of Origin: U.S.A.	300	300 ✓		0 EA	.14	42.00
7	28	MS27039-1-13 SCREW: PAN HD,ST	500	500 ✓		0 EA	.16	80.00

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SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG  
CURRENCY: USDB 032028  
I  
L DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADAS  
H  
I DART AEROSPACE LTD  
P 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADAS 08200  
H  
I AVIALL CENTRAL WAREHOUSE  
P 2750 REGENT BLVD.  
F DFW AIRPORT TX 75261-9048  
R U.S.A.  
O  
M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
MACHINE, NS 10, 27/32 Schedule B: 7318.15.2000 ECCN: EAR99								
LOT 1012171413 EA Country of Origin: U.S.A.								
8	28	MS27039-1-14 SCREW: PAN HD, ST MACHINE, NS 10, 29/32 Schedule B: 7318.15.2000 ECCN: EAR99	1,000	1,000 ✓		0 EA	.18	180.00
LOT 0812908997 EA Country of Origin: U.S.A.								
9	28	MS27039-1-15 SCREW: PAN HD, ST MACHINE, NS 10, 31/32 Schedule B: 7318.15.2000 ECCN: EAR99	1,000	1,000 ✓		0 EA	.20	200.00
LOT 0812883040 EA Country of Origin: U.S.A. LOT 0812887767 EA Country of Origin: U.S.A.								
10	28	MS27039-1-17 SCREW: PAN HD, ST	200	200 ✓		0 EA	.22	44.00

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AV18 R5-06

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01/16/13

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CUSTOMER ORIGINAL



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CUSTOMER P.O.: 18817

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ORDER DATE: 01/16/13

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG  
CURRENCY: USDB 032028  
I  
L DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADAS  
H DART AEROSPACE LTD  
I  
P 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADAS 08200  
H  
I AVIAL CENTRAL WAREHOUSE  
P 2750 REGENT BLVD.  
F DFW AIRPORT TX 75261-9048  
R U.S.A.  
O  
M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
		MACHINE, NS 10,13/32 Schedule B: 7318.15.2000						
		LOT 0812909579 EA Country of Origin: U.S.A.		200				
11	28	MS27039-1-18 SCREW: PAN HD, ST Schedule B: 7318.15.9000	2,000	2,000		0 EA	.22	440.00
		LOT 0712849872 EA Country of Origin: U.S.A.		800 ✓				
		LOT 0812861374 EA Country of Origin: U.S.A.		1,200				
		MS27039-1-18 PAN STRCT M/S PHIL REC						
12	28	MS27039-1-19 SCREW: PAN HD, ST Schedule B: 7318.15.9000	1,000	1,000		0 EA	.24	240.00
		LOT 0512682353 EA Country of Origin: U.S.A.		650 ✓				
		LOT 1211236750 EA Country of Origin: U.S.A.		350 ✓				

*13/1/12*

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Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIAL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL



## INVOICE



SHIPMENT NBR: 7668102

PAGE: 5  
DATE: 01/16/13  
TIME: 17:57  
EMP#: 22611

CUSTOMER P.O.: 18817

ORDER NUMBER: 0013089815- 7668102

ORDER DATE: 01/16/13

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG  
CURRENCY: USDB 032028  
I  
L DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADAS  
H I DART AEROSPACE LTD  
P 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADAS 08200  
H I AVIALL CENTRAL WAREHOUSE  
P 2750 REGENT BLVD.  
F DFW AIRPORT TX 75261-9048  
R U.S.A.  
O M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
13	28	MS27039-1-20 SCREW: PAN HD,ST MACHINE,NS 10,19/32 Schedule B: 7318.15.2000  LOT 1112193714 EA Country of Origin: U.S.A.	500	500 ✓		0 EA	.22	110.00
								ECCN: EAR99
14	28	MS27039-1-21 SCREW: PAN HD,ST Schedule B: 7318.15.9000  LOT 0113388321 EA Country of Origin: U.S.A.	300	300 ✓		0 EA	.27	81.00
								ECCN: EAR99
15	28	NAS1149DN416J WASHER: FLT,AL HOLE>6MM Schedule B: 7616.10.8000  LOT 1112185887 EA Country of Origin: U.S.A.	500	500 ✓		0 EA	.07	35.00
								ECCN: EAR99
16	11	SCEET12 DUCTING: AIR,REIN WIRE,ST ST REIN,RED,3INX11FT	22	22 ✓		0 FT	16.36	359.92

## CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Quality Assurance &amp; Training

01/16/13

Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL



## INVOICE



SHIPMENT NBR: 7668102

PAGE: 6  
DATE: 01/16/13  
TIME: 17:57  
EMP#: 22611

CUSTOMER P.O.: 18817

ORDER NUMBER: 0013089815- 7668102

ORDER DATE: 01/16/13

SHIP VIA: FED PLAM - COLLECT

ORD TYP: RG  
CURRENCY: USDB 032028  
I  
L DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADAS  
H I DART AEROSPACE LTD  
P 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADAS 08200  
H I AVIALL CENTRAL WAREHOUSE  
P 2750 REGENT BLVD.  
F DFW AIRPORT TX 75261-9048  
R U.S.A.  
O  
M

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	UNIT PRICE	EXTENDED UNIT PRICE
------	-----	---------------------	-------------------	------------------	------------	-----	------------	---------------------

Schedule B: 4009.21.0000

ECCN: EAR99

LOT 1112280982 FT

22

Country of Origin: U.S.A.

\*\*\* These commodities, technologies, or software were exported from the United  
\*\*\* States in accordance with the Export Administration Regulations. Diversion  
\*\*\* contrary to U.S Law is prohibited.

\*\*\*  
\*\*\*  
\*\*\*

PARTS TOTAL 2,029.12  
TAXES 0.00  
FREIGHT 0.00  
FUEL SURCHARGE 0.00  
TOTAL 2,029.12  
Currency: United States Dollar

## CERTIFICATE OF CONFORMANCE

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AV18 R5-06

JR Hofmann, Director, Quality Assurance &amp; Training

01/16/13

Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED  
MERCHANDISE SUBJECT TO HANDLING FEE.  
THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS  
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER ORIGINAL



## PACKING LIST



PAGE: 1

DATE: 01/17/13

TIME/HEURE: 09:44

EMP#: 22611

CUSTOMER P.O.: 18817  
BON DE COMMANDESHIP NBR: 337931  
No DE EXPEDITEUR

ORDER TYPE / TYPE DE COMMANDE: RG

CURRENCY: USD

ORDER NUMBER: 0001169906- 337931  
No DE COMMANDEORDER DATE: 01/16/13  
DATE DE COMMANDESHIP VIA: FED PIAM - COLLECT  
EXPEDIER PARS O V L E N D U A  
032027  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADAS E X P E D I E R  
DART AEROSPACE LTD  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7  
CANADA  
AS E X P E D I E R  
34170  
AVIALL TORONTO CSC  
1840 ALSTEP DR. UNIT 5.  
MISSISSAUGA ON L5S 1W1  
CANADA  
F R O M E

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY QUANTITE COMMANDE	SHIP QUANTITY QUANTITE EXPEDIEE	BACK ORDER COMM. EN SOUF	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	---------------------	--	---------------------------------------	-----------------------------	-----	------------	----------------	----------------------------

PLEASE SHIP FEDEX P1 ON CUSTOMER  
ACCOUNTNUMBER 1517-9324-0, AWB# MUST  
REFERENCE THE PURCHASE ORDER NUMBER,  
SHIP TO THE ATTN OF CHANTAL 613-632-9577

1	28	MS27039-0813 SCREW: PAN HD, ST MACHINE, NS 8, 27/32 Schedule B: 7318.15.2000  LOT 0911034941 EA Country of Origin: U.S.A.	200	200 ✓		0 EA	.39	.1600	32.00
			ECCN: EAR99						

PARTS TOTAL 32.00  
AOC TOTAL 0.00  
TAXES 4.16  
FREIGHT 0.00  
FUEL SURCHARGE 0.00  
ESTIMATED TOTAL 36.16  
Currency: United States Dollar

## CERTIFICATE OF CONFORMANCE / CERTIFICAT DE CONFORMITE

I hereby certify that the aircraft parts, appliances and/or aircraft materials described hereon were acquired from a source of supply that is consistent with the conditions under which the department of transport distributor approval number 35-86 has been granted.  
Je certifie par la presente que les pieces appareils et/ou materiaux d'avions decrits ci-dessus ont ete acquis d'une source d'approvisionnement consistante avec les conditions sous lesquelles l'approbation du distributeur du departement du transport no. 35-86 ont ete recue.

Signed

George D. Pudsey, DSM

Date

01/17/13

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL.  
ESCOMPTE APPLIQUES SUR SOUS TOTAL SEULEMENT.  
ALL RETURNED MERCHANDISE SUBJECT TO A HANDLING FEE.  
FRAIS DE MANUTENTION APPLIQUES SUR TOUTE MARCHANDISE  
RETOURNEE.

CUSTOMER COPY / FILE COPY

AV19 R2-99 G.S.T.REG.NO.R121506208



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO18817**

Purchase Order Date 1/11/2013

PO Print Date 1/14/2013

Page Number 1 of 3

Order From :  
AVIALL  
PO BOX 842275

VU-AVI003

DALLAS, TX 75284-2275  
USA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	905-676-1695	Requisition Nbr	
Vendor Fax	905-676-9046	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*MBY 326*

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1 <i>308</i>	MS27039-08-12	Screw	1/16/2013 Yes	✓ 100.00 Each	FedEx PI ppd	\$0.1400	\$14.00
2 <i>308 506</i>	MS27039-08-13	Screw	1/16/2013 Yes	✓ 400.00 Each <i>200 200</i>	FedEx PI ppd	\$0.1600	\$64.00
3	MS27039-08-19	Screw	1/16/2013 Yes	400.00 Each	FedEx PI ppd	\$0.2000	\$80.00
4 <i>308</i>	MS27039-08-24	Screw	1/16/2013 Yes	✓ 300.00 Each	FedEx PI ppd	\$0.2400	\$72.00
5 <i>506</i>	MS27039-1-08	Screw	1/16/2013 Yes	✓ 300.00 Each	FedEx PI ppd	\$0.1200	\$60.00

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO

Change Nbr: 2

Change Date: 1/14/2013

*1/13/12*



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO18817**

Purchase Order Date 1/11/2013

PO Print Date 1/14/2013

Page Number 2 of 3

**Order From :**

VU-AVI003

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

<b>Contact Name</b>		<b>Buyer</b>	Brigitte Golden
<b>Vendor Phone</b>	905-676-1695	<b>Requisition Nbr</b>	
<b>Vendor Fax</b>	905-676-9046	<b>Tax Resale Nbr</b>	10127-2607
<b>Vendor Account Nbr</b>		<b>Terms</b>	Net 30
		<b>Currency</b>	USD
		<b>FOB</b>	Destination-Collect

6 506	MS27039-1-10	Screw	1/16/2013 Yes	✓ 300 400.00 Each	FedEx PI ppd	\$0.1300	\$13.00
7 506	MS27039-1-11	Screw	1/16/2013 Yes	✓ 300.00 Each	FedEx PI ppd	\$0.1400	\$42.00
8 506	MS27039-1-13	Screw	1/16/2013 Yes	✓ 500 400.00 Each	FedEx PI ppd	\$0.1600	\$64.00
9 506	MS27039-1-14	Screw	1/16/2013 Yes	✓ 1000 700.00 Each	FedEx PI ppd	\$0.1800	\$126.00
10 506	MS27039-1-15	Screw	1/16/2013 Yes	1000 300.00 Each 300 + 700	FedEx PI ppd	\$0.2000	\$120.00
11 506	MS27039-1-17	Screw	1/16/2013 Yes	✓ 200.00 Each	FedEx PI ppd	\$0.2200	\$44.00
12 516	MS27039-1-18	Screw	1/16/2013 Yes	2000 1,800.00 Each	FedEx PI ppd	\$0.2200	\$396.00

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO

Change Nbr: 2

Change Date: 1/14/2013



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO18817**

Purchase Order Date 1/11/2013

PO Print Date 1/14/2013

Page Number 3 of 3

Order From :  
AVIALL  
PO BOX 842275

VU-AVI003

DALLAS, TX 75284-2275  
USA

Contact Name  
Vendor Phone 905-676-1695  
Vendor Fax 905-676-9046  
Vendor Account Nbr

Buyer Brigitte Golden  
Requisition Nbr  
Tax Resale Nbr 10127-2607  
Terms Net 30  
Currency USD  
FOB Destination-Collect

*m109326*

13	MS27039-1-19	Screw	1/16/2013	<i>1000</i> <del>650.00</del>	FedEx PI ppd	\$0.2400	\$156.00
<i>506</i>			Yes	Each	<i>650 + 350</i>		
14	MS27039-1-20	Screw	1/16/2013	<i>500</i> <del>300.00</del>	FedEx PI ppd	\$0.2200	\$66.00
<i>570</i>			Yes	Each			
15	MS27039-1-21	SCREW	1/16/2013	<i>✓</i> 300.00	FedEx PI ppd	\$0.2700	\$81.00
<i>506</i>			Yes	Each			
16	NAS1149DN416J	Washer	1/16/2013	<i>500</i> <del>100.00</del>	FedEx PI ppd	\$0.0700	\$7.00
<i>293</i>			Yes	Each			
18	NAS1836-08-09	Insert	1/16/2013	<i>500</i> <del>500.00</del>	FedEx PI ppd	\$0.8500	\$425.00
			Yes	Each			
21	SCEET-12	Hose 3" Diameter	1/16/2013	<i>22</i> <del>1.00</del>	FedEx PI ppd	\$16.3600	\$179.96
<i>51029</i>			Yes				

PO Total:

\$2,009.96

Change Nbr: 2

Change Date: 1/14/2013

No substitution or deviation without consent.  
Certificate of Conformity or Material Certification required - YES NO





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO18817

Purchase Order Date 1/11/2013

PO Print Date 1/11/2013

Page Number 1 of 3

Order From :

VU-AVI003

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

Contact Name

Vendor Phone

905-676-1695

Vendor Fax

905-676-9046

Vendor Account Nbr

Buyer

Brigitte Golden

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MS27039-08-12	Screw	1/16/2013	100.00	FedEx PI ppd	\$0.1400	\$14.00
	pkg 100 @ 0.14 each		Yes	Each			
2	MS27039-08-13	Screw	1/16/2013	400.00	FedEx PI ppd	\$0.1600	\$64.00
	pkg 100 @ 0.16 each		Yes	Each			
3	MS27039-08-19	Screw	1/16/2013	400.00	FedEx PI ppd	\$0.2000	\$80.00
	pkg 100 @ 0.20 each		Yes	Each			
4	MS27039-08-24	Screw	1/16/2013	300.00	FedEx PI ppd	\$0.0000	\$0.00
	pkg 100 @ 0.24 each		Yes	Each			
5	MS27039-1-08	Screw	1/16/2013	500.00	FedEx PI ppd	\$0.0615	\$30.75
	pkg 100 @ 0.12 each		Yes	Each			
6	MS27039-1-10	Screw	1/16/2013	50.00	FedEx PI ppd	\$0.1300	\$6.50
	pkg 100 @ 0.13 each		Yes	Each			

1/11/2013



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID **PO18817**

Purchase Order Date 1/11/2013

PO Print Date 1/11/2013

Page Number 2 of 3

Order From :

VU-AVI003

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

Contact Name			Buyer	Brigitte Golden			
Vendor Phone			905-676-1695	Requisition Nbr			
Vendor Fax			905-676-9046	Tax Resale Nbr	10127-2607		
Vendor Account Nbr				Terms	Net 30		
				Currency	USD		
				FOB	Destination-Collect		
7	MS27039-1-11	Screw	1/16/2013	300.00	FedEx PI ppd	\$0.1400	\$42.00
pkg 100 @ 0.14 each			Yes	Each			
8	MS27039-1-13	Screw	1/16/2013	400.00	FedEx PI ppd	\$0.1744	\$69.76
pkg 100 @ 0.16 each			Yes	Each			
9	MS27039-1-14	Screw	1/16/2013	700.00	FedEx PI ppd	\$0.1800	\$126.00
pkg 100 @ 0.18 each			Yes	Each			
10	MS27039-1-15	Screw	1/16/2013	600.00	FedEx PI ppd	\$0.1800	\$108.00
pkg 100 @ 0.20 each			Yes	Each			
11	MS27039-1-17	Screw	1/16/2013	150.00	FedEx PI ppd	\$0.2200	\$33.00
pkg 100 @ 0.22 each			Yes	Each			
12	MS27039-1-18	Screw	1/16/2013	1,800.00	FedEx PI ppd	\$0.2200	\$396.00
pkg 100 @ 0.22 each			Yes	Each			
13	MS27039-1-19	Screw	1/16/2013	650.00	FedEx PI ppd	\$0.2400	\$156.00
pkg 50 @ 0.24 each			Yes	Each			
14	MS27039-1-20	Screw	1/16/2013	300.00	FedEx PI ppd	\$0.0000	\$0.00
pkg 100 @ 0.22 each			Yes	Each			
15	MS27039-1-21	SCREW	1/16/2013	250.00	FedEx PI ppd	\$0.2800	\$70.00
pkg 100 @ 0.27 each			Yes	Each			

1/11/2013



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID **PO18817**

Purchase Order Date 1/11/2013

PO Print Date 1/11/2013

Page Number 3 of 3

Order From :

VU-AVI003

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

<b>Contact Name</b>		<b>Buyer</b>	Brigitte Golden				
<b>Vendor Phone</b>		<b>Requisition Nbr</b>					
905-676-1695		<b>Tax Resale Nbr</b>	10127-2607				
<b>Vendor Fax</b>		<b>Terms</b>	Net 30				
905-676-9046		<b>Currency</b>	USD				
<b>Vendor Account Nbr</b>		<b>FOB</b>	Destination-Collect				
16	NAS1149DN416J Pkg 100 @ 0.07 each	Washer Yes	1/16/2013 Yes	100.00 Each	FedEx PI ppd	\$0.0655	\$6.55
17	NAS1834C-300 will advise	Insert	1/16/2013 Yes	50.00 Each	FedEx PI ppd	\$0.0000	\$0.00
18	NAS1836-08-09 0.85 each, stock factory	Insert	1/16/2013 Yes	500.00 Each	FedEx PI ppd	\$1.2500	\$625.00
19	NAS6604-66 will advise	Bolt	1/16/2013 Yes	100.00 Each	FedEx PI ppd	\$0.0000	\$0.00
20	PLT1.5M-M will advise	Tie Wrap	1/16/2013 Yes	55.00 Each	FedEx PI ppd	\$0.0000	\$0.00
21	SCEET-12 sold in 11 foot lengths @ 16.36 per foot	Hose 3" Diameter	1/16/2013 Yes	11.00 f	FedEx PI ppd	\$15.8328	\$174.16

**PO Total: \$2,001.72**

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO

Change Nbr: 1

Change Date: 1/11/2013



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613-632 1053

## PURCHASE ORDER

Purchase Order ID **PO18817**

Purchase Order Date 1/11/2013

PO Print Date 1/15/2013

Page Number 1 of 3

**Order From :**

VU-AVI003

AVIALL  
PO BOX 842275

DALLAS, TX 75284-2275  
USA

**Contact Name**

**Vendor Phone** 905-676-1695

**Vendor Fax** 905-676-9046

**Vendor Account Nbr**

**Buyer**

Brigitte Golden

**Requisition Nbr**

**Tax Resale Nbr** 10127-2607

**Terms**

Net 30

**Currency**

USD

**FOB**

Destination-Collect

**Ship To :**

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	MS27039-08-12	Screw	1/16/2013 Yes	100.00 Each	FedEx PI ppd	\$0.1400	\$14.00
2	MS27039-08-13	Screw	1/16/2013 Yes	400.00 Each	FedEx PI ppd	\$0.1600	\$64.00
3	MS27039-08-19	Screw	1/16/2013 Yes	400.00 Each	FedEx PI ppd	\$0.2000	\$80.00
4	MS27039-08-24	Screw	1/16/2013 Yes	300.00 Each	FedEx PI ppd	\$0.2400	\$72.00
5	MS27039-1-08	Screw	1/16/2013 Yes	500.00 Each	FedEx PI ppd	\$0.1200	\$60.00

No substitution or deviation without  
consent.

Certificate of Conformity or Material  
Certification required - YES NO

Change Nbr: 3

Change Date: 1/15/2013



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO18817**

Purchase Order Date 1/11/2013

PO Print Date 1/15/2013

Page Number 2 of 3

Order From :  
AVIALL  
PO BOX 842275

VU-AVI003

DALLAS, TX 75284-2275  
USA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	905-676-1695	Requisition Nbr	
Vendor Fax	905-676-9046	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

6	MS27039-1-10	Screw	1/16/2013 Yes	300.00 Each	FedEx PI ppd	\$0.1300	\$39.00
7	MS27039-1-11	Screw	1/16/2013 Yes	300.00 Each	FedEx PI ppd	\$0.1400	\$42.00
8	MS27039-1-13	Screw	1/16/2013 Yes	500.00 Each	FedEx PI ppd	\$0.1600	\$80.00
9	MS27039-1-14	Screw	1/16/2013 Yes	1,000.00 Each	FedEx PI ppd	\$0.1800	\$180.00
10	MS27039-1-15	Screw	1/16/2013 Yes	1,000.00 Each	FedEx PI ppd	\$0.2000	\$200.00
11	MS27039-1-17	Screw	1/16/2013 Yes	200.00 Each	FedEx PI ppd	\$0.2200	\$44.00
12	MS27039-1-18	Screw	1/16/2013 Yes	2,000.00 Each	FedEx PI ppd	\$0.2200	\$440.00

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO

Change Nbr: 3

Change Date: 1/15/2013



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID. **PO18817**

Purchase Order Date 1/11/2013

PO Print Date 1/15/2013

Page Number 3 of 3

Order From :  
AVIALL  
PO BOX 842275

VU-AVI003

DALLAS, TX 75284-2275  
USA

Contact Name		Buyer	Brigitte Golden
Vendor Phone	905-676-1695	Requisition Nbr	
Vendor Fax	905-676-9046	Tax Resale Nbr	10127-2607
Vendor Account Nbr		Terms	Net 30
		Currency	USD
		FOB	Destination-Collect

13	MS27039-1-19	Screw	1/16/2013 Yes	1,000.00 Each	FedEx PI ppd	\$0.2400	\$240.00
14	MS27039-1-20	Screw	1/16/2013 Yes	500.00 Each	FedEx PI ppd	\$0.2200	\$110.00
15	MS27039-1-21	SCREW	1/16/2013 Yes	300.00 Each	FedEx PI ppd	\$0.2700	\$81.00
16	NAS1149DN416J	Washer	1/16/2013 Yes	500.00 Each	FedEx PI ppd	\$0.0700	\$35.00
21	SCEET-12	Hose 3" Diameter	1/16/2013 Yes	22.00 f	FedEx PI ppd	\$16.3600	\$359.92

PO Total: **\$2,140.92**

Change Nbr: 3

Change Date: 1/15/2013

No substitution or deviation without  
consent.  
Certificate of Conformity or Material  
Certification required - YES NO